Michigan Department of Corrections Section 1006(2) Inmate Housing Fund Fiscal Year 2003

	Quarter 1 10/1/02 - 12/31/02		Quarter 2 1/1/03 - 3/31/03		TOTAL	
Inmate Housing Fund	\$	(2,700,000)	\$	(2,000,000)	\$	(4,700,000)
Transfers To: RGC Annex - Jackson	\$	1,500,000	\$	800,000	\$	2,300,000
Michigan Reformatory - Ionia	\$	1,200,000	\$	1,200,000	\$	2,400,000